

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Industries and Commerce Department – Expenditure incurred from petty Contingency (Impressed amount) towards meeting the expenditure of Rs.3,872/- (Rupees Three thousand eight hundred and seventy two only) during the month of May (B) 2008 – Recoupment of Imprest amount – Sanction – Orders – Issued.

G.O.Rt.No: 438

Dated: 02-06-2008.

Read the following

Enclosed statement showing the details of expenditure incurred

O R D E R:

Sanction is hereby accorded for an amount of Rs.3,872/- (Rupees Three thousand eight hundred and seventy two only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of May (B) 2008 for the use of Department as detailed in the statement enclosed to this order.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services-090-Secretariat-07-Industries and Commerce Dept -130-office Expenses- 132 other office Expenses".

3. The Industries and Commerce (OP.II) Department shall draw the amount in favor of A.O. Finance (CCS) Department and pay the same to the drawing Officer, Industries and Commerce Department.

4. This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.R.K.REDDY
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Industries and Commerce (OP.II)
Claims Department (we)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

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STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES AND COMMERCE DEPARTMENT DURING THE MONTH OF MAY (B) – 2008.

Sl.No.	Vr. No.	Date	Details of Expenditure	Amount
1	1	11.04.08	Expenditure towards mineral water for the use of the Secy. to Govt.	300.00
2	2	11.04.08	Expenditure towards mineral water for the use of the Secy. to Govt.	480.00
3	3	11.04.08	Expenditure towards mineral water for the use of the Prl. Secy. to Govt.	150.00
4	4	17.04.08	Expenditure towards light refreshments in the chambers of the Secy. to Govt.	556.00
5	5	18.04.08	Expenditure towards light refreshments for Addl. Secy. to Govt.	248.00
6	6	19.04.08	Expenditure towards minor repairs to Govt. vehicle No. AP9A W 1.	470.00
7	7	19.04.08	Expenditure towards light refreshments for Spl. Secy. to Govt.	390.00
8	8	22.04.08	Expenditure towards light refreshments for Addl. Secy. to Govt.	213.00
9	9	25.04.08	Expenditure towards Xerox and spiral binding of books for the use of the Secy. to Govt.	460.00
10	10	26.04.08	Expenditure towards light refreshments for Peshi of the Secy.	260.00
11	11	29.04.08	Expenditure towards light refreshments in the chambers of the Prl. Secy. to Govt.	345.00
TOTAL				3,872.00

SECTION OFFICER.